



**STATE OF TENNESSEE
DEPARTMENT OF HUMAN SERVICES**

CITIZENS PLAZA BUILDING
400 DEADERICK STREET
NASHVILLE, TENNESSEE 37243-1403

TELEPHONE: 615-313-4700 FAX: 615-741-4165
TTY: 1-800-270-1349
www.state.tn.us/humanserv/

BILL HASLAM
GOVERNOR

DANIELLE W. BARNES
COMMISSIONER

Certified Mail - Return Receipt Requested # 70153010000175365347

February 27, 2017

Jade Clark, Executive Director
Melvin Cole, Assistant Executive Director
Isaac Conner, Board Chair
Pure Youth Athletics Alliance, Inc.
5286 Gemstone Way
Memphis, TN 38109

**RE: Notice of Termination and Disqualification of Child and Adult Care Food Program
TIPS ID # 00-105**

Dear Ms. Clark, Mr. Cole and Mr. Conner:

This letter serves as notice that the Tennessee Department of Human Services ("Department") is terminating the Child and Adult Care Food Program ("CACFP") agreement with Pure Youth Athletics Alliance, Inc. and Jade Clark, Executive Director and Melvin Cole, Assistant Executive Director and Isaac Conner, Board Chair (collectively, "Institution"). The grounds for this action are the Institution's failure to correct the serious deficiencies with the Institution's CACFP. The authorization for this action is found in Paragraph 1.e. of your FY 2014 CACFP Provider Agreement and in the United States Department of Agriculture ("USDA") Food and Nutrition Service ("FNS") regulations at 7 C.F.R. § 226.6(c)(3)(iii)(E).

The action in this letter is based on the Institution's failure to provide a Corrective Action Plan that meets the requirements contained on Page 4 of Memo Code CACFP 14-2012 dated May 1, 2012. On May 5, 2016, the Department of Human Services ("Department") sent you a Notice of Serious Deficiency. The notice outlined the following: Pure Youth Athletics falsely certified that the information on the application is true and accurate, and failed to demonstrate sufficient financial viability and administrative capability. Pure Youth Athletics Alliance Inc. submitted altered bank statements with their application. Pure Youth Athletics Alliance failed to

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demonstrate the availability of sufficient operations staff, as there are no employees to deliver or serve meals, and the meals are self-prepared in a central kitchen, located in Southaven, Mississippi.

This failure resulted in the Department determining that the Institution and the responsible individuals are seriously deficient in their operation of the CACFP. The responsible individual was asked to complete corrective action. However, the Institution and responsible individuals failed to complete an adequate Corrective Action Plan (CAP). Accordingly, the Department determined that the Institution and Jade Clark, Executive Director and Melvin Cole, Assistant Executive Director and Isaac Conner, Board Chair have failed to fully and permanently correct the serious deficiency cited in the Serious Deficiency Notice.

As a result of the Institution's failure to submit an adequate Corrective Action Plan, a Notice of Proposed Termination and Disqualification was issued September 28, 2016. The Institution did not appeal the Notice of Proposed Termination. As a result, the Institution's CACFP Provider Agreement is formally terminated as of the date of this letter and Pure Youth Athletics Alliance, Inc. and Jade Clark, Executive Director and Melvin Cole, Assistant Executive Director and Isaac Conner, Board Chair are disqualified from future CACFP participation as required by the CACFP regulations at 7 C.F.R. § 226.6 (c)(3)(iii)(E).

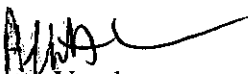
Institutions and individuals remain on the NDL until USDA's Food and Nutrition Service, in consultation with the Department, determines that the serious deficiencies have been corrected, or until seven years after their disqualification. However, if any debt relating to the serious deficiencies has not been repaid, they will remain on the NDL until the debt and any accrued interest is repaid. For information about applied interest rates please visit the following website:

http://www.fiscal.treasury.gov/fsreports/rpt/cvfr/historical_rates.htm

The authorization for this action is found in Paragraph 1.e. of your FY 2014 CACFP Provider Agreement and in the CACFP regulations at 7 C.F.R. § 226.6(c)(3)(iii)(C).

If you have any questions, please feel free to contact Allette Vayda at (615) 313-3769.

Sincerely,


Allette Vayda
Director, CACFP & SFSP
AV/ba